

State of Vermont

Buildings and General Services
Office of Purchasing & Contracting
10 Baldwin St
Montpelier VT 05633-7501
USA

CONTRACT



Vendor ID 0000013382
Unifirst Corporation
125 Etna Road
Lebanon NH 03766
USA

Contract ID 0000000000000000000019201		Page 1 of 5
Contract Dates 04/01/2011 to 06/30/2015		Origin CPS
Description: CPS-MATS & MOPS SERVICE		Contract Maximum \$999,999.99
Buyer Name Berini,Brian Jon	Buyer Phone 802/828-2217	Contract Status Approved

Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		MATS, WALK-OFF: RUBBER BACKED TO LAY FLAT AND GRIP FLOOR, WITH PILE TOP SURFACE TO CAPTURE AND HOLD SOIL, MOISTURE AND GREASE. PROTECTS FLOORS AND PROMOTES SAFETY. DELIVERED LAUNDERED AND DRY. VARIOUS COLORS AND SIZES.	EA	0.01000	0.00	0.00
		WEEKLY BIWEEKLY MONTHLY				
	3' X 5'	\$ 1.50 \$ 2.25 \$ 3.15				
	3' X 10'	\$ 3.00 \$ 4.50 \$ 6.06				
	4' X 6'	\$ 2.50 \$ 3.60 \$ 5.09				
	4' X 8'	\$ 3.30 \$ 4.80 \$ 6.52				
	REUSABLE MATS					
	18" X 18"	\$ 1.50 \$ 2.50 \$ 4.85				
2		MATS, SCRAPER: FOR USE AT BUILDING ENTRANCE. HEAVY DUTY WITH RIDGES TO REMOVE AND HOLD PARTICLES AND MOISTURE BELOW SURFACE OF MAT. RUBBER BACKING WITH CONTINUOUS RAISED AND BEVELED EDGES TO HOLD WATER AND LIE FLAT.	EA	0.01000	0.00	0.00
		WEEKLY BIWEEKLY MONTHLY				
	3' X 5'	\$ 1.50 \$ 2.25 \$ 3.15				
	4' X 6'	\$ 3.00 \$ 4.50 \$ 6.55				
	4' X 8'	\$ 4.00 \$ 5.00 \$ 6.55				
3		MOP, WET: LOOPED ENDS, SUPER ABSORBENT COTTON OR COTTON BLEND, STURDY BACKING. MOP ATTACHMENT AND HANDLE INCLUDED FOR NO ADDITIONAL CHARGE.	EA	0.01000	0.00	0.00
	ONE SIZE.	WEEKLY BIWEEKLY MONTHLY				
		\$0.65 \$ 1.00 \$ 1.60				
4		DUST MOP HANDLES: SHALL BE APPROXIMATELY 60" LONG CONSTRUCTED OF STURDY WOOD. THE METAL SNAP ATTACHMENT MECHANISM WILL ALLOW OPTION TO ROTATE MOPHEAD 360 DEGREES OR STATIONARY.	EA	0.01000	0.00	0.00
	60" NO CHARGE.					
6		FENDER COVER CLOTHS: 4' X 3', 100% COTTON, THICK AND ABSORBENT. PROVIDES PROTECTION FOR VEHICLE FENDERS, SEATS, ETC.	EA	0.01000	0.00	0.00
		WEEKLY BIWEEKLY MONTHLY				
		\$0.45 \$0.56 \$0.69				

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7		WIPING CLOTHS: LAUNDERED, 100% COTTON, STRONG AND ABSORBENT. SHOP TOWEL USE: DYED ORANGE OR RED. 18" X 18".	EA	0.01000	0.00	0.00
		WEEKLY BIWEEKLY MONTHLY				
	18" x 18"	\$ 0.06 \$ 0.12 \$ 0.18				
	18" x 30"	\$ 0.10 \$ 0.15 \$ 0.21				
8		VIRGIN (NEW) WIPING CLOTHS: NATURAL/WHITE, ALL-COTTON, STRONG AND ABSORBENT. 18" X 18".	EA	0.01000	0.00	0.00
		WEEKLY BIWEEKLY MONTHLY				
	18" x 18"	\$ 0.07 \$ 0.14 \$ 0.20				
	18" x 30"	\$ 0.10 \$ 0.15 \$ 0.21				
9		DUCK TOWELS: WHITE, 100% COTTON, SIZE 15" x 25"	EA	0.01000	0.00	0.00
		WEEKLY BIWEEKLY MONTHLY				
		\$ 0.20 \$ 0.28 \$ 0.37				
10		OIL SOAK MAT	EA	1.00000	0.00	0.00
11		DRY MOP: 48" LIGHT WEIGHT, THICK-TUFTED YARN WHICH ATTRACTS DIRT AND DUST	EA	0.01000	0.00	0.00
		WEEKLY				
		\$0.65				
12		MICROFIBER TOWEL 16" X 16" WEEKLY: \$0.15 PRDCD: 8438	EA	0.01000	0.00	0.00
13		MICROFIBER DUST MOP 18" WEEKLY: \$0.60 PRDCD: 8418	EA	0.01000	0.00	0.00
14		MICROFIBER DUST MOP 24" WEEKLY: \$0.74 PRDCD: 8424	EA	0.01000	0.00	0.00
15		MICROFIBER DUST MOP 36" WEEKLY: \$1.11 PRDCD: 8436	EA	0.01000	0.00	0.00
16		MICROFIBER DUST MOP 48" WEEKLY: \$1.48 PRDCD: 8448	EA	0.01000	0.00	0.00
17		MICROFIBER WET TUBE MOP WEEKLY: \$0.60 PRDCD: 8449	EA	0.01000	0.00	0.00
18		MICROFIBER HIGH DUSTER COVER WEEKLY: \$0.15 PRDCD: 8421	EA	0.01000	0.00	0.00
19		MICROFIBER DUST MOP HANDLE WEEKLY: \$0.25 PRDCD: 8419	EA	0.01000	0.00	0.00

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20		MICROFIBER DUST MOP BASE 18" WEEKLY: \$0.25 PRDCD: 8425	EA	0.01000	0.00	0.00
21		MICROFIBER DUST MOP BASE 24" WEEKLY: \$0.25 PRDCD: 8426	EA	0.01000	0.00	0.00
22		MICROFIBER DUST MOP BASE 36" WEEKLY: \$0.25 PRDCD: 8427	EA	0.01000	0.00	0.00
23		MICROFIBER DUST MOP BASE 48" WEEKLY: \$0.25 PRDCD: 8428	EA	0.01000	0.00	0.00
24		MICROFIBER HIGH DUSTER FRAME WEEKLY: \$0.45 PRDCD: 8429	EA	0.01000	0.00	0.00
25		WATER HOG MAT	EA	0.01000	0.00	0.00

Beveled edging traps dirt and water. Prevents slip hazards. Helps maintain indoor floor covering.
Water trapping system holds up to 1.5 gallons of water per square yard. Nitrile rubber backing is chemically resistant. Backed with Grip-Nobs that keep the mat from moving over carpet and improves traction on hard surfaces.
Charcoal and Gray. Contact vendor for other colors available.

	WEEKLY	BIWEEKLY	MONTHLY
3' X 5'	\$2.50	\$3.25	\$4.15
4' X 6'	\$3.50	\$4.60	\$5.20

CONTRACT TERMS AND ADDITIONAL INFORMATION

THIS CONTRACT IS ISSUED IN ACCORDANCE WITH THE STATE OF VERMONT RFP FOR RENTAL SERVICE FOR MATS, MOPS, AND CLOTHS ISSUED FEBRUARY 23, 2011 AND VENDOR'S RESPONSE DATED MARCH 7, 2011.

THE VISA PURCHASING CARD MAY BE USED AS A FORM OF PAYMENT UNDER THIS CONTRACT.

STATE OF VERMONT ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS DATED JANUARY 10, 2011 AND ATTACHMENT D: COMMODITY PURCHASES TERMS AND CONDITIONS DATED NOVEMBER 10, 2010 ARE ATTACHED AND INCORPORATED AS PART OF THIS ORDER.

QUANTITY: QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE AND MAY BE INCREASED OR DECREASED TO MEET ACTUAL REQUIREMENTS.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT OR ANY PORTION THEREOF PROVIDING, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR CONSISTENT WITH THE TERMS OF THE CONTRACT.

DELIVERY: ALL PRICING INCLUDES F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. LIABILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE DIVISION OF PURCHASING AND CONTRACT ADMINISTRATIONS TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICE. DELIVERIES, WHICH DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT, SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

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INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR IN DUPLICATE ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES.

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

CONTRACT TERM: THIS CONTRACT IS WRITTEN FOR AN INITIAL TWO YEAR PERIOD, WITH OPTIONS TO EXTEND FOR TWO ADDITIONAL ONE-YEAR PERIODS.

ENVIRONMENTAL SAFETY AND HEALTH: HANDLING AND DISPOSAL OF WASTE ASSOCIATED WITH THIS CONTRACT MEETS ALL FEDERAL, STATE AND LOCAL REGULATIONS.

WORN ITEMS SHALL BE REPLACED AT NO CHARGE.

SERVICE (RENTAL) INCLUDES DELIVERY AND RESUPPLY OF CLEAN QUALITY ITEMS

THIS CONTRACT IS ALSO ISSUED ON BEHALF OF THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VT AND THE VERMONT TECHNICAL COLLEGE. THIS ALSO APPLIES TO THE UNIVERSITY OF VERMONT. THERE IS A \$35.00 MINIMUM STOP CHARGE.

POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN THIS CONTRACT AT THE SAME PRICES, TERMS AND CONDITIONS EXCEPT THAT THERE IS A MINIMUM OF \$35.00 PER STOP. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS & GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY.

PERFORMANCE MEASURES:

1. Delivery is required within one week of acceptance of a purchase order, unless the contractor has advised the customer on an alternate delivery schedule. (example- longer lead-time due to manufacturing cycle when ordered from OEM)
the acceptable quality level for on time delivery will be 99%; the customer will report any deliveries that do not meet the contractors promised delivery date to the state contract manager. contractor's delivery performance will be reviewed in periodic contract review meetings between the State of Vermont (SOV) and the contractor.

2. The contractor must complete the reporting requirements outlined in the RFP and in this contract. A failure by the contractor to complete their quarterly reporting on time in two consecutive quarters will result in a contract review with potential consequences as severe as termination.

3. Ordering - supplier must respond to customers requests for technical information, pricing, and delivery information within 48 hours or less of the first contact by the customer. The customer will require a 99% compliance to this requirement, with the customer reporting any contractor non-compliance to the state contract manager. The contractor's customer response performance will be reviewed in periodic contract review meetings between the SOV and the contractor.

VENDOR CONTACT INFORMATION:

JASON DENBIN
BRANCH MANAGER
PHONE: 800-562-9492
EMAIL: Jason_Denbin@unifirst.com

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AMENDMENT-1 (JUNE 2011) ADDS 48" DRY MOPS TO THE CONTRACT AND CORRECTS INITIAL CONTRACT EXPIRATION DATE TO 06/30/2013. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

AMENDMENT-2 (OCTOBER 2011) ADDS MICROFIBER MOPS AND MOP COVERS (LINE ITEMS 12 -24). ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

AMENDMENT-3 (OCTOBER 2012) ADDS WATER HOG MATS (LINE ITEM 25).

TERMS AND CONDITIONS: ATTACHMENT C: STANDARD STATE PROVISIONS FOR CONTRACTS AND GRANTS DATED 07/01/12 AND ATTACHMENT D: COMMODITY PURCHASES TERMS AND CONDITIONS DATED 11/10/10 SUPERCEDED ATTACHMENT C: STANDARD STATE PROVISIONS FOR CONTRACTS AND GRANTS DATED 01/08/09 AND ATTACHMENT D: COMMODITY PURCHASES TERMS AND CONDITIONS DATED 12/05/08.

AMENDMENT#4 (MAY 2013). THIS CHANGE EXERCISES THE FIRST OF THE TWO ONE-YEAR OPTIONS TO RENEW, AND EXTENDS THE CONTRACT FOR ONE ADDITIONAL YEAR TO 06/30/2014, AT THE SAME PRICING, TERMS, AND CONDITIONS.

AMENDMENT#5 (MAY 2014). THIS CHANGE EXERCISES THE SECOND (LAST) OF THE TWO ONE-YEAR OPTIONS TO RENEW, AND EXTENDS THE CONTRACT FOR ONE ADDITIONAL YEAR TO 06/30/2015, AT THE SAME PRICING, TERMS, AND CONDITIONS.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT AS OF THE DATE THIS AMENDMENT IS SIGNED, CONTRACT IS IN GOOD STANDING TO OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT.

TAXES DUE TO THE STATE. CONTRACTOR FURTHER CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, THE CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO, OR IN FULL COMPLIANCE WITH A PLAN TO PAY, ANY AND ALL TAXES DUE THE STATE OF VERMONT.

STATE OF VERMONT ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS DATED NOVEMBER 7, 2012 AND ATTACHMENT D: COMMODITY PURCHASES TERMS AND CONDITIONS DATED NOVEMBER 10, 2010 ARE ATTACHED AND INCORPORATED AS PART OF THIS ORDER.

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:

BRIAN BERINI
SENIOR PURCHASING AGENT
PHONE: 802-828-2217
FAX: 802-828-2222
brian.berini@state.vt.us

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date: _____

Date: _____

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Email: _____

Email: _____